

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs. 523/- (Rupees Five hundred and twenty three only) towards the rental and cell charges from 23-01-2014 to 22-02-2014 for Mobile phone No.9652304620, (One month) of the Deputy Secretary to Government (TW) Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 222

Dated: 21-03-2014.
Read:-

From the Airtel, Bill No. 337715325, dated 24-02-2014.

ORDER:

Sanction is hereby accorded for Payment of Rs. 523/- (Rupees Five hundred and twenty three only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-01-2014 to 22-02-2014 for the number provided by the Government for official use of Social Welfare Department for the month of February 2014:-

Sl. No.	Name & Designation	Mobile No.	Month	Amount
1	Smt D. Aruna Dy. Secretary to Govt.(TW) SW Dept.	9652304620	Feb 2014	Rs.523/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 523/- (Rupees Five hundred and twenty three only) towards the rental and cell charges from 23-01-2014 to 22-02-2014 in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER